

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION TO AUTHORIZE AN ELEVEN-MONTH RENEWAL OPTION FOR THE CONTRACT BETWEEN THE CITY OF ATLANTA AND COMSYS INFORMATION TECHNOLOGY SERVICES, INC.; TO AUTHORIZE THE EXECUTION OF A RENEWAL AGREEMENT WITH COMSYS INFORMATION TECHNOLOGY SERVICES, INC., IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED SIX THOUSAND TWO HUNDRED DOLLARS AND NO CENTS (\$406,200.00), FOR TECHNICAL SUPPORT IN CONNECTION WITH THE IMPLEMENTATION OF THE ENTERPRISE RESOURCE PLANNING PROJECT, TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1C51 (CAPITAL FINANCE FUND) 524001 (CONSULTANT/ PROFESSIONAL SERVICES) T33401 (ERP PROJECT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into an Agreement with Comsys Information Technology Services, Inc. ("Comsys") for State of Georgia Contract # GTA-000009, for the provision of temporary staffing services in connection with the implementation of the Enterprise Resource Planning ("ERP") Project; and

WHEREAS, pursuant to said Agreement the services are to be performed for a period of two (2) years beginning September 2005 and ending September 2007; and

WHEREAS, Resolution 06-R-2239 adopted by the Atlanta City Council on November 20, 2006 and approved by the Mayor on November 21, 2006, authorized an amendment to the Agreement with Comsys for an amount not to exceed One Million Two Hundred Thousand Dollars and No Cents (\$1,200,000.00); and

WHEREAS, the actual Amendment to the Co-operative Purchasing Agreement between the City and Comsys provided for an option to renew the contract for eleven months, on a month-to-month basis at the City's sole discretion, although such option to renew was not authorized by Resolution 06-R-2239; and

WHEREAS, the City desires to seek authorization for an option to renew the contract for eleven months, on a month-to-month basis, at the sole discretion of the City; and

WHEREAS, the City further seeks authorization for the Mayor or her designee to execute Renewal Agreement No.1 for a period of eleven months, on a month-to-month basis, in an amount not to exceed Four Hundred Six Thousand Two Hundred Dollars and No Cents (\$406,200.00), for technical support in connection with the ERP Project; and

WHEREAS, the Department of Finance (on behalf of the Steering Committee) and the Chief Procurement Officer recommend the execution of Renewal Agreement No.1 with Comsys, for a period of eleven months, on a month-to-month basis, in amount not to exceed Four Hundred Six Thousand Two Hundred Dollars and No Cents (\$406,200.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that an eleven- month renewal option for the contract between the City of Atlanta and Comsys Information Technology Services, Inc. is hereby authorized, on a month-to-month basis, at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the Mayor or her designee is hereby authorized to execute Renewal Agreement No. 1 with Comsys Information Technology Services, Inc., for technical support in connection with the Enterprise Resource Planning Project, for a period of eleven months, on a month-to-month basis, in an amount not to exceed Four Hundred Six Thousand Two Hundred Dollars and No Cents (\$406,200.00), to be charged to and paid from Fund Account and Center number 1C51 (Capital Finance Fund) 524001 (Consultant/ Professional Services) T33401 (ERP Project).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that said Agreement shall not become binding upon the City, and the City shall incur no liability upon the same until such contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

BE IT FINALLY RESOLVED, that Resolution 07-R-1896 is hereby repealed.